

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHEILA A JONES	§	Case No.: 08-25619
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	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2008.
- 2) This case was confirmed on 01/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2009, 04/07/2010.
- 5) The case was converted on 06/16/2010.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,625.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 13,515.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 13,515.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 238.26
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 943.77
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 1,182.03

Attorney fees paid and disclosed by debtor \$ 831.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FORD MOTOR CREDIT	SECURED	17,865.00	31,663.41	31,663.41	9,508.06	2,281.63
FORD MOTOR CREDIT	UNSECURED	15,808.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	5,893.00	3,209.88	3,209.88	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	867.00	867.15	867.15	.00	.00
FIRST PREMIER	UNSECURED	714.00	NA	NA	.00	.00
FIRST PREMIER	UNSECURED	471.00	NA	NA	.00	.00
CU RECOVERY INC	UNSECURED	2,277.54	NA	NA	.00	.00
CAROLINA FCU	UNSECURED	6,729.00	NA	NA	.00	.00
CORPORATE AMERICA FA	UNSECURED	1,616.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	599.00	599.12	599.12	.00	.00
COUNTRY DOOR	UNSECURED	309.00	309.23	309.23	.00	.00
COMCAST	UNSECURED	230.00	NA	NA	.00	.00
COMCAST	UNSECURED	230.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	1,385.00	NA	NA	.00	.00
CARDIOLOGY DIAGNOSTI	UNSECURED	285.00	NA	NA	.00	.00
CARDIOLOGY DIAGNOSTI	UNSECURED	285.00	NA	NA	.00	.00
ICS PAYMENT & CORRES	UNSECURED	304.75	NA	NA	.00	.00
SBC ILLINOIS	UNSECURED	NA	338.46	338.46	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	200.00	200.00	.00	.00
EVERGREEN EMERGENCY	UNSECURED	355.00	NA	NA	.00	.00
THROUGHT THE COUNTRY	UNSECURED	309.00	NA	NA	.00	.00
DIRECTV	UNSECURED	108.00	NA	NA	.00	.00
LITTLE COMPANY OF MA	UNSECURED	692.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNIVERSITY OF CHICAG	UNSECURED	1,095.00	NA	NA	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	.00	NA	NA	.00	.00
WILLAM LEVINE	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	4,942.70	4,942.70	.00	.00
INTERNAL REVENUE SER	SECURED	NA	814.70	814.70	509.28	34.00
BALLY TOTAL FITNESS	UNSECURED	NA	4,789.27	4,789.27	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	645.36	645.36	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	124.98	124.98	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	31,663.41	9,508.06	2,281.63
All Other Secured	<u>814.70</u>	<u>509.28</u>	<u>34.00</u>
<b>TOTAL SECURED:</b>	32,478.11	10,017.34	2,315.63
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>5,588.06</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	5,588.06	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	10,438.09	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,182.03	
Disbursements to Creditors	\$ 12,332.97	
<b>TOTAL DISBURSEMENTS:</b>		\$ 13,515.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/15/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.